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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

Debtor(s)	In Re: SCOTT M HAGEN
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2006.
- 2) This case was confirmed on 04/11/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 09/01/2009.
 - 6) Number of months from filing to the last payment: 33
 - 7) Number of months case was pending: 37
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 39,184.00
 - 10) Amount of unsecured claims discharged without payment \$ 27,445.65
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 42,003.18 \$ 3.18 \$ 42,000.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,000.00 \$.00 \$ 2,993.77 \$.00
TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$ 4,993.77 \$ 1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CONSUMER CO OP CREDI	UNSECURED	5,500.00	4,610.42	.00	.00	.00
USAONENCUBC	SECURED	5,959.95	5,959.95	5,959.95	5,959.95	.00
WELLS FARGO	SECURED	312,874.00	310,990.72	.00	.00	.00
CONSUMERS COOPERATIV	OTHER	.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	2,000.00	1,300.49	1,300.49	834.04	.00
AMERICAN EXPRESS BAN	UNSECURED	12,388.00	13,889.04	13,889.04	8,911.62	.00
APRIA HEALTHCARE	UNSECURED	122.00	NA	NA	.00	.00
ATG CREDIT LLC	OTHER	.00	NA	NA	.00	.00
BAKAL DERMATOLOGY AS	UNSECURED	72.00	NA	NA	.00	.00
BARRINGTON ORTHOPEDI	UNSECURED	295.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	17,980.00	17,980.44	17,980.44	11,536.79	.00
RESURGENT CAPITAL SE	UNSECURED	5,125.00	5,993.22	5,993.22	3,848.49	.00
CITIBANK	UNSECURED	328.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	1,522.00	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	NA	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	1,533.00	1,730.29	1,730.29	1,109.69	.00
GE SELECT CARD SERVI	UNSECURED	1,601.00	NA	NA	.00	.00
GOLF ROSE ANIMAL HOS	UNSECURED	265.00	239.85	239.85	153.82	.00
HARRIS & HARRIS	OTHER	.00	NA	NA	.00	.00
HSBC BEST BUY	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	816.00	816.63	816.63	523.73	.00
MBNA AMERICA	UNSECURED	.00	NA	NA	.00	.00
MEA AEA	UNSECURED	388.00	NA	NA	.00	.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
MEDICAL CENTER ANEST	UNSECURED	58.00	NA	NA	.00	.00
MRSI	UNSECURED	46.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	210.00	118.34	118.34	75.89	.00
NORTHLAND GROUP	OTHER	.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	400.00	NA	NA	.00	.00
OSI COLLECTION SVCS	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,675.00	1,825.29	1,825.29	1,170.61	.00
CHILDRENS MEMORIAL H	UNSECURED	1,348.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	2,121.00	2,156.50	NA	.00	.00
USAONENCUBC	UNSECURED	NA	181.87	181.87	116.64	.00
USAONENCUBC	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	SECURED	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	SECURED	250.00	2,156.50	250.00	250.00	.00
WELLS FARGO FINANCIA	UNSECURED	1,906.50	.00	1,906.50	1,222.70	.00
ECAST SETTLEMENT COR	UNSECURED	NA	2,014.97	2,014.97	1,292.26	.00
CONSUMER CO OP CREDI	UNSECURED	NA	NA	NA	.00	.00
HB RHODES	UNSECURED	1,944.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:	=========	========	·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5 , 959.95	5,959.95	.00
All Other Secured	250.00	250.00	.00
TOTAL SECURED:	6,209.95	6,209.95	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	47,996.93	30 , 796.28	.00

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 4,993.77 \$ 37,006.23
TOTAL DISBURSEMENTS:	\$ 42,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.